

# **Campaign Finance Report**

SENATOR PAULA ABOUD CONSTITUENT SERVICES COMMITTEE
Committee #: 200802860

Treasurer: ABOUD, PAULA

1341 E Greenlee Rd, Tucson, AZ 85719

Phone: (520) 323-7264 Email: paboud@msn.com

#### 2010 January 31st Report

Election Cycle: 2009-2010

Date Filed: January 29, 2010

Reporting Period: November 25, 2008-December 31, 2009

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$671.99

Total Cash Receipts this Reporting Period: \$1,290.00

Total Cash Disbursements this Reporting Period: \$1,642.43

Cash Balance at End of Reporting Period: \$319.56

Report ID: 49226

Covers 11/25/2008 to 12/31/2009 Filed on 01/29/2010

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,290.00	\$0.00	\$1,290.00	\$1,290.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,290.00	\$0.00	\$1,290.00	\$1,290.00

Expenditures	Schedule	This Period			Total to Data
<b>,</b>		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,642.43	\$0.00	\$1,642.43	\$1,642.43
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,642.43	\$0.00	\$1,642.43	\$1,642.43
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,642.43			

**January 31st Report**Covers 11/25/2008 to 12/31/2009

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ABATE, JOSEPH F	02/05/2009	\$65.00	\$65.00
Address:	501 E Thomas Rd, Phoenix, AZ 85012		Cash	
Occupation:	LOBBYIST, CURTIS GOODWIN SULLIVAN UDALL & SCHWAB PLC			
Name:	BARNES, STAN	02/05/2009	\$65.00	\$65.00
Address:	3033 N. CENTRAL AVE, SU. 900, PHX, AZ 85012		Cash	
Occupation:	LOBBYIST, COPPERSTATE CONSULTING GR.			
Name:	CANNATA, SUSAN	02/05/2009	\$65.00	\$65.00
Address:	71 W State Ave, Phoenix, AZ 85021		Cash	
Occupation:	LOBBYIST, SELF			
Name:	CHAPA, ARTHUR	02/05/2009	\$65.00	\$65.00
Address:	3125 E 2nd St, Tucson, AZ 85716		Cash	
Occupation:	LOBBYIST, SELF			
Name:	CUNNINGHAM, GEORGE	02/05/2009	\$50.00	\$50.00
Address:	630 N Alamo Ave, Tucson, AZ 85711		Cash	
Occupation:	CONSULTANT, SELF			
Name:	DAY, CHRISTOPHER	02/05/2009	\$32.50	\$32.50
Address:	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
Occupation:	LOBBYIST, SELF			
Name:	DAY, JANNA	02/05/2009	\$32.50	\$32.50
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Occupation:	LOBBYIST, FENNEMORE CRAIG, PC			
Name:	DeMenna, Kevin	02/05/2009	\$65.00	\$65.00
Address:	1825 W Adams St, Phoenix, AZ 85007		Cash	
Occupation:	Lobbyist, DeMenna & Assoc.			
Name:	DIAZ, MARIO E	02/05/2009	\$65.00	\$65.00
Address:	2525 E Arizona Biltmore Cir, Phoenix, AZ 85016		Cash	
Occupation:	LOBBYIST, SELF			
Name:	DREXEL, THOMAS	02/05/2009	\$25.00	\$25.00
Address:	7363 N Cerrada Guerrero, Tucson, AZ 85704		Cash	
Occupation:	ADMINISTRATOR, PRESIDIO SCHOOL			
Name:	GOLDSTEIN, JANICE	02/05/2009	\$65.00	\$65.00
Address:	1820 E Harmont Dr, Phoenix, AZ 85020		Cash	
Occupation:	LOBBYIST, SELF			
Name:	Green, Michael Preston	02/05/2009	\$65.00	\$65.00
Address:	6544 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	Lobbyist, Self	1		

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#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HILL, REBECCA SUZANNE	02/05/2009	\$65.00	\$65.00
Address:	1749 E McLellan Blvd, Phoenix, AZ 85016		Cash	
Occupation:	LOBBYIST, SELF			
Name:	ISAAK, JASON	02/05/2009	\$50.00	\$50.00
Address:	3636 N. CENTRAL SU. 590, PHX, AZ 85012		Cash	
Occupation:	LOBBYIST, PDG			
Name:	KAITES, JOHN	02/05/2009	\$65.00	\$65.00
Address:	917 W McDowell Rd, Phoenix, AZ 85007		Cash	
Occupation:	LOBBYIST, PUBLIC POLICY PARTNERS			
Name:	LIGGETT, BRUCE	02/05/2009	\$65.00	\$65.00
Address:	2100 N Central Ave, # Su 225, Phoenix, AZ 85004		Cash	
Occupation:	LOBBYIST, AZ. CHILDCARE ASSO.			
Name:	OBER, RON	02/05/2009	\$65.00	\$65.00
Address:	3636 N Central Ave, Ste 590, Phoenix, AZ 85012		Cash	
Occupation:	LOBBYIST, POLICY DEVELOPMENT GROUP			
Name:	POLITO, SAM	02/05/2009	\$65.00	\$65.00
Address:	75 W Linda Vista Blvd, Tucson, AZ 85704		Cash	
Occupation:	LOBBYIST, SELF			
Name:	RIVERA, SAL	02/05/2009	\$65.00	\$65.00
Address:	143 E Lamar Rd, Phoenix, AZ 85012		Cash	
Occupation:	LOBBYIST, SELF			
Name:	SIGMUND, EILEEN B	02/05/2009	\$35.00	\$35.00
Address:	2929 N Central Ave, Ste 1520, Phoenix, AZ 85012		Cash	
Occupation:	LOBBYIST, WILLIAMS & ASSOCIATES			
Name:	STEVENS, SUSAN	02/05/2009	\$65.00	\$65.00
Address:	2700 N. CENTRAL. SU 1000, PHX, AZ 85004		Cash	
Occupation:	LOBBYIST, S & S ASSOCIATES			
Name:	TAYLOR, PENNY A	02/05/2009	\$25.00	\$25.00
Address:	7532 N 22nd St, Phoenix, AZ 85020		Cash	
Occupation:	LOBBYIST, SW GAS			
Name:	WILSON, STEPHEN R., MR	02/05/2009	\$65.00	\$65.00
Address:	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	LOBBYIST, SRW CONSULTING			
Total of Individua	Il Contributions	•	\$1,290.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,290.00	

#### 200802860 SENATOR PAULA ABOUD CONSTITUENT SERVICES COMMITTEE

**January 31st Report**Covers 11/25/2008 to 12/31/2009

Schedule E4 - Other expenses

Scheaule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	APPLE COMPUTER STORE	10/15/2009	\$1,642.43	\$1,642.43
Address:	2905 E. SKYLINE DR. SU 165, TUCSON, AZ 85718		Cash	
Memo:	COMPUTER			
Total of Other Ex	Total of Other Expenses			
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Othe	er Expenses		\$1,642.43	

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